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3
4 BILL NO. S-75-04-2/
5

SPECIAL ORDINANCE NO. S- 68-75.

6 AN ORDINANCE approving a certain bid document
7 with ARROW FENCE COMPANY for installation
8 of fencing in Franke Park

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. A certain bid document Ref. No. 644 dated April 10,
12 1975, between the City of Fort Wayne, by and through its Mayor and the Board
13 of Park Commissioners and ARROW FENCE COMPANY, for:

14 Franke Park Outdoor Theatre Fencing Construction \$4,650.00
15 all as more specifically set forth in said bid document Ref. No. 644 and Pur-
16 chase Order No. 3-30411, which are on file in the Office of the Department
17 of Purchasing and are by reference incorporated herein, made a part hereof
18 and are hereby in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and effect from
20 and after its passage and approval by the Mayor.

21 
22 Vivian G. Schmidt
23 Councilman
24

25 APPROVED AS TO FORM
26 AND LEGALITY,
27 
28
29
30
31
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34
35

RICHARD E. SCHAEFER
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Alinga, and duly adopted, read the second time by title and referred to the Committee on Finnie (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

4/25/75

CITY CLERK

Charles P. Detterance

Read the third time in full and on motion by V. Schmidt, seconded by Alinga, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
HINGA	<input checked="" type="checkbox"/>				
KRAUS	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE:

5-13-75

CITY CLERK

Charles P. Detterance

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning-Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-68-75 on the 13-th day of May, 1975.

ATTEST:

(SEAL)

Charles P. Detterance
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14-th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Charles P. Detterance
CITY CLERK

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A. M. E.S.T.

Jack H. Kelly
MAYOR

Bill No. S-75-04-21 A

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with ARROW FENCE COMPANY for installation
of fencing in Franke Park

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nichols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Hinga

John Nichols
Winfield C. Moses, Jr.

CONCURRED IN

DATE 5-3-75 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

April 10, 1975

Board of Park Commissioners
8th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Dennis Noak

Subject: Bid No. 644

Attached is a copy of the successful bidder.

Arrow Fence Company

(P.O. 3-30411)

Franke Park Outdoor Theatre Fencing Construction \$4,650.00

Tabulation sheet is attached.

A. M.

TABULATION OF BID

EAD REF. 644

CLOSING DATE 4-10-75

E.E.O. C.J. FILE
Sears Roebuck & Company
Commercial Sales
3702 South Clinton Street
Fort Wayne, Indiana 46806

ANNUAL
BUD BONFIRE NON-COKE-ONE

4,995.00

Post Deviation - See guide

30 days CPT,

E.E.O. ON FILE

Arrow Fence Company

318 Edgewood Avenue

Fort Wayne, Indiana 46805

4,650.⁰⁰

50 Days CPT -

BID-BOND-OK Non-COLL-OK

E.E.O. ATTACHED

R & C Fence Company
1887 Pennsylvania Avenue

1207 Roosevelt Drive
Franklin, Indiana

Fort Wayne, Indiana 46806

4,975.00

30 Days CPT

BID-BOND-OK Non-COLL-OK

U.S. Steel Supply Corporation
c/o Michael J. Dillon
436 North Michigan Avenue
South Bend, Indiana 46624

AT Denetroff
J. E. Kroonen
14/10/75 @ 10:00 AM

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners

8th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Arrow Fence Company
318 Edgewood Avenue
Fort Wayne, Indiana

DELIVER TO:
DEPARTMENT
OR DIVISION

Same as above

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. DAYS FROM DELIVERY AND
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 30411

DATE April 10, 1975

REF. NO.
REQ. NO. 708

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. _____ DP _____

DATE }
WANTED }

APPROPRIATION }
AND FUND
NUMBER } Theatre Trust
22-851-220

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Franke Park Outdoor Theatre Fencing Construction		4,650.00
		Per Bid Ref. #644		
		Subject to Councilmanic Approval.		
		RB		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar — City Controller

Alex T. Demetoff — Director of Purchases

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR CARRIER,
PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMPT, CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037. DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Park Commissioners

8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - April 10, 1975 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Franke Park Outdoor Theatre Fencing Construction</p> <p>Specifications and Blueprints Attached.</p> <p>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</p> <p>Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify which: On File <u>✓</u></p> <p>Attached _____</p>		\$4650.00

Bid Bond required NO YES 5% Performance Bond NO YES 100%

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order XX

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature: XX William R. Bowser

ARROW FENCE CO., INC.

Name of Company WILLIAM R. BOWSER Title PRESIDENT

Per WILLIAM R. BOWSER

Address 318 EDGEWOOD AVENUE

City FORT WAYNE, INDIANA

Date 4/10/75

Page 10 of 10

Ref. No. 644

Date March 27, 1975

Date wanted 4-10-75

BID FORM

APRIL 10, 1975

Board of Park Commissioners
c/o Department of Purchases
Room 470
Number One Main Street
Fort Wayne, Indiana

Gentlemen:

We propose to furnish, install and pay for all labor, new materials, and equipment required for the complete fencing reconstruction of Franke Park Outdoor Theater and site improvements located in Fort Wayne, Indiana, all as according to the Plans and Specifications prepared by Grinsfelder-McArdle Associates, Inc., Architect, our bid being as follows:

1. Principal Fencing Construction Bid

The complete construction as specified for the sum of
FOUR THOUSAND, SIX HUNDRED FIFTY*** And NO/100
dollars. (\$ 4650.00)

If the Contract is awarded to us within thirty (30) days after bid due date, we will agree to complete all work covered in this Contract within 50 calendar days from date of contract.
(AS WEATHER PERMITS).

Respectfully submitted,

WILLIAM R. BOWSER
Representative of Company

ARROW FENCE CO., INC.
Name of Company

318 EDGEWOOD AVENUE
Address of Company

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder required to submit with his bid a fully executed Certificate of Non-Segregated Facilities.

CERTIFICATION OF NON-SEGREGATED FACILITIES*

The bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting rooms, work area, restrooms and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The bidder agrees that (except where has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files.

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date APRIL 10, 1975 ARROW FENCE CO., INC.
(Name of Bidder)

X William R. Bowser
By WILLIAM R. BOWSER

Official Address (including
ZIP code):
318 EDGEWOOD AVENUE
FORT WAYNE, INDIANA 46805

PRÉSIDENT
Title

*
Must be included without alteration

It is the policy of ARROW FENCE CO., INC. that
(Name of Company)

equal employment opportunity be afforded to all qualified persons without regard to race, religion, color, sex, or national origin.

In support of this policy ARROW FENCE CO., INC. will not
(Name of Company)

discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin.

The ARROW FENCE CO., INC. will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, or national origin. Such action will include but not be limited to:

RECRUITMENT, ADVERTISING OR SOLICITATION FOR EMPLOYMENT HIRING, PLACEMENT, UPGRADING, TRANSFER OR DEMOTION SELECTION FOR TRAINING INCLUDING APPRENTICESHIP RATES OF PAY OR OTHER FORMS OF COMPENSATION LAYOFFS OR TERMINATION.

ARROW FENCE CO., INC.
(Name of Company)

X William R. Bower
(Signature of Company Official)

APRIL 10, 1975
(Date)

CITY OF FORT WAYNE
 BOARD OF PUBLIC WORKS
 AFFIRMATIVE ACTION PROGRAM

NAME OF COMPANY ARROW FENCE CO., INC.

ADDRESS 318 EDGEWOOD AVENUE, FORT WAYNE, INDIANA 46805

INTRODUCTION: All firms who employ five or more persons must submit on a yearly basis an Affirmative Action Program along with their Contract Compliance Review form. To assist you, we have prepared this questionnaire form which will serve as the report of your Affirmative Action Program.

- I. Does your firm have a written equal employment opportunity policy (See Sample)?

YES _____ NO X

If so, attach copy. If not, do you accept the enclosed sample as your policy?

YES X NO _____

- II Will your firm make every effort to increase employment of minorities at all levels of its work force with particular emphasis to categories where few, if any, minority people are employed?

- III What specific goals can you achieve for the employment of minorities by 1975?

A. Officials and Managers _____ %

B. Professionals _____ %

C. Technicians _____ %

D. Sales Workers _____ %

E. Office and Clerical Workers _____ %

F. Skilled Craftsmen _____ %

G. Other _____ %

LABORER _____ 15 %

_____ %

_____ %

IV In what departments or divisions of your firm are there few or no minority persons employed?

N.A.

V Does your company anticipate an increase in employment this year?

YES NO _____

Approximately how many 2

VI In which of the following categories has your firm developed goals and timetables to increase the number of its minority employees during this year?

- A. Officials and Managers _____
- B. Professionals _____
- C. Technicians _____
- D. Sales Workers _____
- E. Office and Clerical Workers _____
- F. Skilled Craftsmen _____
- G. Others

LABORER

VII What is your firm's number of employees? 5

NAME	NUMBER ENLISTED	#	C	I	A
N.A.					

C = Caucasian

O = Oriental

A = American Indian

S = Spanish Surname

IX Identify by title and name the highest official within the facility who has overall responsibility for the implementation of the equal employment opportunity policy.

JOHN JUMP

DATE APRIL 10, 1975

X John Jump

VICE - PRESIDENT

Manager (or) President

Reference No. 644NON-COLLUSION AFFIDAVITSTATE OF INDIANA, SS:
ALLEN COUNTY}

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

WILLIAM R. BOWSER, PRESIDENT

X William R. Bowser

Bidder or Agent

For ARROW FENCE CO., INC.

Firm or Corporation

Subscribed and sworn to before me this 10TH day of APRIL, 1975.My Commission Expires 08/23/78Rebecca Ann HolloREBECCA ANN HOLLO

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	X
Gazette	
Other	

DATE March 27, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners
Address 8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By

BIDS WANTED - REFERENCE NO. 644

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Thursday - April 10, 1975 - 10:00 A.M.
for the following items:

Fencing Construction for Franke Park Outdoor Theatre

Each Bidder must submit a current 1975 written Affirmative Action Program
with his or her bid, or have on file with our E.E.O Office for the current
year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

The successful bidder will be required to furnish a 100% Performance Bond.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

3-31-75

4-7-75

LEGAL NOTICE

X

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Four Thousand Six Hundred Fifty and no/100 Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary
that a certificate authorizing the "attorney-in-fact"
is sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):
Certified Cashiers Check No. in the sum of

..... Dollars
on Bank

of
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.
Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Richard P. Hermann

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

.....

.....

Witnessed by:

Richard P. Hermann

BIDDER
AND
PRINCIPAL

SURETY

Arrow Fence Co., Inc.

Name of Bidder—Print or Type

William R. Bowen

Signature of Person Authorized to Sign

Title—President

318 Edgewood

Street Name and Number

Fort Wayne, Indiana

City, State and Zip Code

Date 4/10/75

American States Insurance Co.

Name of Company—Print or Type

Incorporated

In the State of, Indiana

Address, Indianapolis, Indiana

By *Joe T. Pearson*
Sign on this Line

Date 4/10/75

DIGEST SHEET

TITLE OF ORDINANCE

S-75-04-21

DEPARTMENT REQUESTING ORDINANCE

Park Department

SYNOPSIS OF ORDINANCE Purchase of materials and installation of fencing at the Foellinger Outdoor Theatre in Franke Park. Part of the planned and budgeted reconstruction project for the Foellinger Outdoor Theatre.

EFFECT OF PASSAGE

Completion of reconstruction project for the Foellinger Outdoor as planned to enable security and control for the facility.

EFFECT OF NON-PASSAGE

Failure to complete reconstruction project as planned and lack of security and control for the facility.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$4,650.00 from Foellinger Outdoor Theatre Reconstruction Trust Fund as per project budget.

ASSIGNED TO COMMITTEE (J.N.)

*Finance J.M.**J.M.*